Health and Human Services

Iowa Department of Health And Human Services

CHILD CARE CENTER ANNUAL EVALUATION

Name of Center: YMCA IMV Forest Grove Kids Club

Provider No.: 51575

Address: 6100 Forest Grove DR, Bettendorf, IA, 52722

County: Scott

Director's Name: Lindsay Wadsager

On-Site Supervisor: Arika Wadsager

Phone Number: 5633235725

E-Mail: lwadsager@ymcaimv.org

HHS Visit Date: 09/05/2025

Licensing Period: 11/01/2025 to 11/01/2027

Fire Inspection:

Date Inspected: 08/26/2025

Comments:

Report Visit Type:

- [ ] PTO
- [X] Licensing Visit
- [ ] Drop In
- [ ] Administrative Change

License Type:

- [X] Full
- [ ] Provisional

Quality initiative:

- [ ] Accrediation

Program Duration:

- [X] Year-Round
- [ ] School Year
- [ ] Summer Only

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Program Population Served:

- [ ] Infant(0-<24 Months)
- [ ] Toddler
- [ ] PreSchool
- [X] School Age
- [ ] All Ages

LICENSE CAPACITY	Infants	2 Years	Preschool	School-Aged	Capacity
General				75	75
Summer					0

1. Basic Overview

An unannounced licensing visit was completed at this center on 9/5/25. Staff files were reviewed at a separate visit on 10/1/25. Present for the licensing visit was the on site supervisor, Arika Wadsager, and other staff. The executive director for the YMCA IMV child care programs is Lindsay Wadsager. Lindsay arrived at the center during the visit. This site is one of several child care programs offered in a public school building that is owned and operated by the YMCA IMV. The YMCA IMV has a well defined administrative structure. The center is non-profit. This particular site is located within the Forest Grove Elementary School. The program serves school-age children from this school only on school days. The program provides all day care during the summer and is open to any child during that time.

The school cafeteria is the licensed program space. The room is bright and large. The cafeteria includes several large cabinets for the program to store materials . Materials are organized. The children have to travel outside of the cafeteria and down the hallway to use the restroom for toilet and hand washing activities.

The program can also use the school gymnasium which is located next door to the cafeteria if/when the space is available.

All program space was observed.

The center participates in the CACFP. On school days, afternoon snack is served. This snack is provided by the YMCA IMV Davenport Early Learning Center site and brought to this center, except for the milk that is provided by the school. On non school days, the center has contracted with a local catering business to provide breakfast, lunch, and snack.

2. Identify Observed Strengths of the program

The staff were observed to be engaged with the children in activities. The staff appear to know the children well, and the children respond well to the staff. The staff appear to work well together, and communication was observed to be excellent between the staff during this visit. Staff were observed to do a good job of supervision hand washing and snack activities. Licensing documentation and child files were found to be highly organized.

3. Identify the aspects that fall below the standard

109.9(2)a-c: All files contain sufficient information to allow the center to contact the parent or emergency contact at any time child is in center’s care as well as who can pick up the child as authorized by the parent.

109.10(1): Medications: The center shall have written procedures for dispensing, storage, and authorization, and recording of

all prescription and non-prescription medications.Staff must be over 18 to administer medication.All medications shall be stored in original containers with physician or pharmacist directions. Labels should be intact and stored so they are inaccessible to children and public. Nonprescription medications shall be labeled with the child's name.For every day an authorization for medication is in effect and child is in attendance, there shall be a notation of administration including the name of medicine, date, time, dosage, given or applied, and the initials of the person administering the medication or the reason the medication was not given.For ongoing, long term medications, authorization shall be obtained for a period not to exceed the duration of prescription.Staff shall not provide medications to a child if pre-service/orientation training for medication management has not been completed.

109.10(13)b: Emergency instructions, phone numbers, and diagrams for fire, tornado, and flood shall be visibly posted and documented at least once a month for fire and tornado. Records shall be maintained for current and previous year.

4. Any corrective action plans, provisional license, and safety plans-steps to get into compliance

109.7(2) Center directors and all staff have the required contact hours of training.
1. _1_ staff file (on site supervisor) reviewed had only completed three hours of training since 5/2024 at the time of the visit. Subsequent the visit the staff has completed six additional hours of training to be caught up for the current annual period. The center is reminded that six hours of training is required for staff after their first year of employment, and eight hours of training is required for on site supervisors and center directors after their first year of employment.

109.9(1)b All files contain a pre-employment physical exam report completed within six months prior to hire and at least every three years. Physical exams shall be documented on form 470-5152, Child Care Provider Physical Examination Report.
1. _1_ staff file reviewed physical was due 7/2025.

109.9(2)a-c: All files contain sufficient information to allow the center to contact the parent or emergency contact at any time child is in center's care as well as who can pick up the child as authorized by the parent.
1. Emergency forms do not state consent for who can pick up the child from the center.

109.10(1): Medications: The center shall have written procedures for dispensing, storage, and authorization, and recording of all prescription and non-prescription medications.Staff must be over 18 to administer medication.All medications shall be stored in original containers with physician or pharmacist directions. Labels should be intact and stored so they are inaccessible to children and public. Nonprescription medications shall be labeled with the child's name.For every day an authorization for medication is in effect and child is in attendance, there shall be a notation of administration including the name of medicine, date, time, dosage, given or applied, and the initials of the person administering the medication or the reason the medication was not given.For ongoing, long term medications, authorization shall be obtained for a period not to exceed the duration of prescription.Staff shall not provide medications to a child if pre-service/orientation training for medication management has not been completed.
1. Expired medication present.
2. Medication present without current valid authorization form completed.

109.10(13)b: Emergency instructions, phone numbers, and diagrams for fire, tornado, and flood shall be visibly posted and documented at least once a month for fire and tornado. Records shall be maintained for current and previous year.
1. Fire and tornado drills not documented for 7/2025.

5. Special Notes/Recommendations

1. Ensure there is a specific non center activity release signed by the parent for any child who may leave the center for such activity.
2. Ensure kitchen and custodial area doors are kept closed at all times. This has been noted previously.
3. Ensure at least one staff washes hands and keeps hands clean to assist with any food service activities.

The center will continue with a full license. Please address the violation(s) and/or concern(s) noted in the report so that corrections are obvious and ensure that items remain in compliance. Thank you.

CHILD CARE CENTER ANNUAL EVALUATION

Date: 09/24/2025

HHS Licensing Consultant: Heidi Hungate

Non-compliance with any of the mandated regulatory requirements listed above may lead to the cancellation or revocation of your Child Care License. Please take steps necessary to completely address each of the violations noted above.

Child Care Resource and Referral is an excellent resource for providers to access training options and support in your area. You can reach Child Care Resource and Referral at **https://iowaccrr.org**.